

Bateo

APT - 11/04

Original For Buyer

Duplicate For Transporter

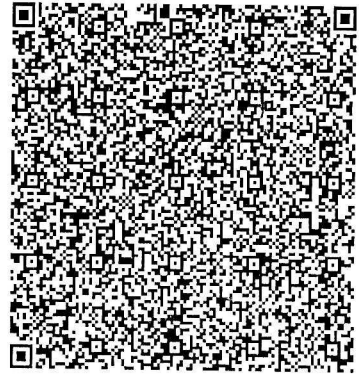
Triplicate For Assessee

Extra Copy



Weikfield Foods Pvt. Ltd.

C/o Shipping Saints Gat Number 197, Godown No. 1, Bakori Road, Bakori
Pune, 412207, Maharashtra, India



Tax Invoice

GSTIN No.	: 27AACW4202F1ZQ	Customer PO/Date	: GCAPO48236
PAN No.	: AACW4202F	Contact Person	: Vajinath
Invoice No.	: GTMH/26080028	Email Id	: punecf@weikfield.com
Invoice Date	: 07-Apr-2026	Contact Number	: 9552529424
Date & Time Of Supply	: 07-Apr-2026 17:15	FSSAI No.	: 11521036000602
Place Of Supply	: Goa	CIN No.	: U15549MH1998 PTC114249

IRN No. : 50f8f8965b46a59658f8c38fa316a2b9ecb3fb4bbb1ec9a6e5b75e3705d5a374

Details of Receiver (Billed To)

Details of Consignee (Shipped To)

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
 Building No./Flat No.: Shed No D2/19, MARGAO INDUSTRIAL ESTATE
 BUILDING, NESSAI SALCETTE, South Goa
 GOA 403726
 Goa India
 State : Goa State Code : 30
 GSTIN No. : 30AAVCS1691R1Z1 PAN No. : AAVCS1691R
 Cont Person : SCOOTSY LOGISTICS PRIVATE LIMITED

CM00276
SCOOTSY LOGISTICS PRIVATE LIMITED
 Sancoale Mormugao, Village Cortalim, Sancoale, Vasco Da Gama, South
 Goa,
 GOA 403726
 Goa India
 State : Goa State Code : 30
 GSTIN No. : 30AAVCS1691R1Z1 PAN No. : AAVCS1691R
 FSSAI No. : 10625002000064 FSSAI Exp Date : 31-Mar-2027

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Transport Details

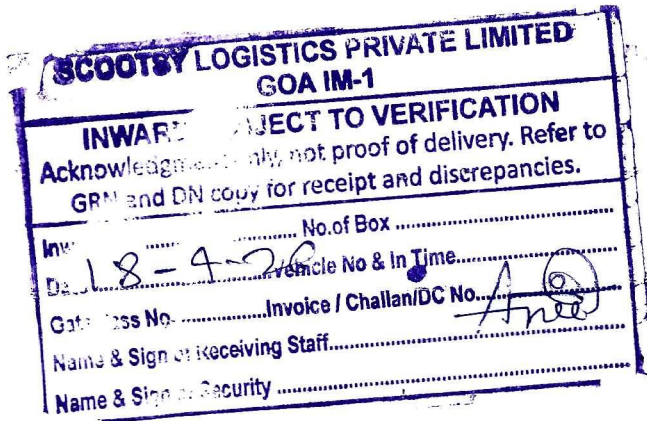
Delivery Terms : Goods Once Dispatched will not be taken back
 LR Date :
 E-Way Bill No. :

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%)/Rate	Taxable Value	IGST Amount/Rate(%)
1	FG-411119- WEIKFIELD-FALOODA MIX-ROSE-POUCH-40X200gm (BatchNo: 6N109 BatchDt: 27.02.2026 Qty:1)	21.06.9099	1.00 Case	1,729.52 90/3600		0.00	1,729.52	86.48/5.00
2	FG-411741- WEIKFIELD-JELLY CRYSTALS-STRAWBERRY-PKT-40X101GM- (90GM+11GM) (BatchNo: 6L10 BatchDt: 16.03.2026 Qty:2)	21.06.9099	2.00 Case	1,737.14 60/2400		0.00	3,474.28	173.71/5.00

Customer Name : SCOOTSY LOGISTICS PRIVATE LIMITED

Invoice No. : GTMH/26080028

Sr. No.	Product No. & Description Batch No	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount(%) /Rate	Taxable Value	IGST Amount/Rate(%)
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Total		3.00					5,203.80	260.19
Amount In Words : Five Thousand Four Hundred Sixty-Four Rupees Only		Sub Total						5,203.80
Net IGST : 260.19		IGST (+)						260.19
Gross Wt : 20.50 KG		Rounding						0.01
Net Wt : 16.08 KG		Invoice Total						5,464.00

- (A) Outstanding for the current invoice 26,080,028 dtd 07-Apr-2026 : RS 5,464.00
- (B) Outstanding amount due till 07-Apr-2026 : RS 354,848.16 DR
- (A+B) Total Outstanding due towards WFPL : RS 360,312.16 DR

HSN Summary :-

HSN Code	Qty	Taxable Amount	IGST		Total Tax Amount
			Rate	Amount	
21.06.9099	3.00	5,203.80	5.00	260.19	260.19
Total	3.00	5,203.80		260.19	260.19

Amount Received In Advance/Transaction ID : Net Amount : 5,464.00

Remark : Based On Sales Orders 2685036.

Terms & Conditions

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-E (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that Food/ Foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have Jurisdiction in the Courts of PUNE. ** The Invoice includes Goods Offered at a discounted Price under GST Benefit Scheme/Promotion. The effective MRP per gram (Rs/g) may be lower than the printed price due to GST rate changes.

Name Of Beneficiary : Weikfield Foods Pvt. Ltd.	Weikfield Foods Pvt. Ltd.
Bank Name : HDFC	Branch : HDFC A/C No. 12100120000017
Account No. : 12100120000017	RTGS Code : HDFC0001210
Reverse Charge Applicable : NO	Authorised Signatory

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India